

cc: R.B.
Ed of [unclear]

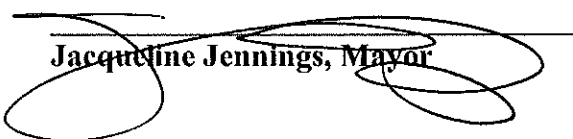
RESOLUTION NO. 2012--20

**AUTHORIZATION TO CONDUCT AERIAL LARVAL AND AERIAL
ADULT MOSQUITO CONTROL**

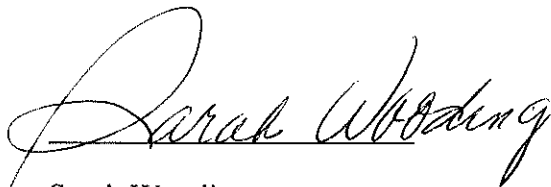
WHEREAS, the Board of Chosen Freeholders, Office of Mosquito Control, annually operates aircraft and applies mosquito larvicide over Willingboro Township, primarily confined to low-lying, swampy area, wooded sites and along or around streams and other bodies of water.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 24th day of January, 2012, that the Mayor is hereby authorized to sign the attached Authorization for Aerial Larval Mosquito Control.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be provided to the Burlington County Board of Chosen Freeholders, Office of Mosquito Control for their information and attention.


Jacqueline Jennings, Mayor

Attest:



Sarah Wooding
Acting Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Campbell	✓			
Councilman Gordon	✓			
Dep. Mayor Ayer	✓			
Mayor Jennings	✓			

RESOLUTION NO. 2012--20

**AUTHORIZATION TO CONDUCT AERIAL LARVAL AND AERIAL
ADULT MOSQUITO CONTROL**

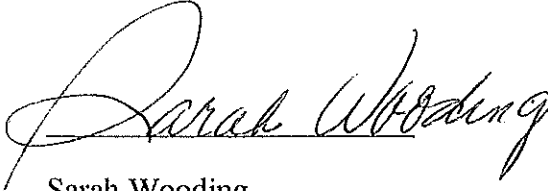
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Jacqueline Jennings, Mayor

Attest:



Sarah Wooding
Acting Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Campbell	✓			
Councilman Gordon	✓			
Dep. Mayor Ayres	✓			
Mayor Jennings	✓			

RECEIVED

JAN 13 2012

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO NEW JERSEY

Date: 1/10/12
To: Township Mayor / Administrator
From: Erin Nooney , Senior wetlands specialist
Burlington County Highway Department
Division of Mosquito Control
Re: Municipal Agreement Forms/Authorization to Conduct
Aerial Larval/ Adult Mosquito Control Activities

In order for the Division of Mosquito Control to operate aircraft and apply mosquito larvicide and/or adulticide over your municipality during 2012, it will be necessary that you, or another designated representative, sign and date the enclosed authorizations. This is in accordance with FAA regulations and is requested on an annual basis. Please forward a copy of any official Resolutions adopted pursuant to this request.

Our aerial pesticide application operation is primarily confined to low-lying, swampy areas, wooded sites, and along or around streams and other bodies of water. However, many of these areas are adjacent to or in close proximity to housing developments, shopping centers, etc. As a consequence, you may receive an occasional inquiry or complaint about low-flying aircraft during or following an aerial application operation. We notify Burlington County Central Communications in advance of all planned flights.

Our 2012 contract will run from April 1st through November 18th. Generally, no flights are conducted on Sunday or holidays with the exception of public health emergencies. Operations are conducted in daylight hours only.

Regarding frequency of treatments, mosquito-breeding sites vary tremendously. Some municipalities have only a few areas we need to tend to, while others may contain up to a dozen. Aerial application activities will vary accordingly. Our normal procedure is to inspect these areas on a weekly basis apply pesticides as required later that same week, if warranted. Individual breeding sites may require several applications during the season. Weather, especially rainfall, is a key factor.

Our aerial application program is a key part of Burlington County's overall mosquito control operation. It is crucial that we be permitted to conduct this program in

all municipalities, so that we can attempt to keep other mosquito populations as low as possible, and thus reduce the risk of disease affecting the human population.

If you have any questions regarding our aerial larviciding or adulticiding programs, or the enclosed municipal agreement form please feel free to call me at (609) 264-5064.

Thank you for your cooperation and assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Erin Nooney', with a stylized, flowing script.

Erin Nooney
Senior Wetlands specialist, Mosquito Control

EN: wj

Enc: Municipal Agreement Form - 1
Aerial Mosq Control

AUTHORIZATION FOR
AERIAL MOSQUITO CONTROL

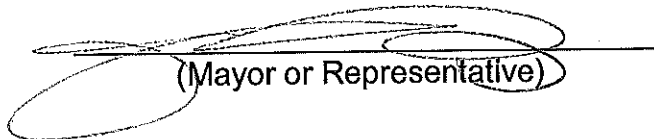
On behalf of the Willingboro Township, I hereby authorize the **Burlington County Health Department – Division of Mosquito Control** to perform aerial applications of pesticides for mosquito control over Willingboro Township during 2012. Areas to be treated contain populations of mosquitoes that are considered a nuisance, a health hazard, or both.

It is my understanding that all insecticides and aircraft to be used are those approved for aerial application by both State and Federal governments. I also understand that pesticides applications will be made by helicopter or airplane by licensed commercial applicator(s) contracted by the Division of Mosquito Control.

Prior to performing aerial applications over Willingboro Township, the Burlington County Health Department – Division of Mosquito Control will notify Burlington County Central Communications.

This authorization is in accordance with Federal Aviation Administration regulations and must be renewed annually.

1/25/2012
Date


(Mayor or Representative)

AUTHORIZATION FOR
AERIAL MOSQUITO CONTROL

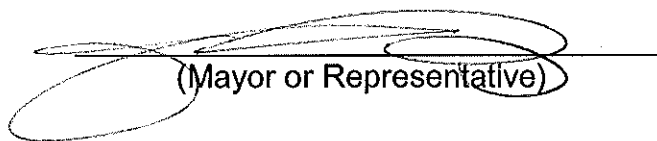
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Prior to performing aerial applications over Willingboro Township, the Burlington County Health Department – Division of Mosquito Control will notify Burlington County Central Communications.

This authorization is in accordance with Federal Aviation Administration regulations and must be renewed annually.

1/25/2012
Date


(Mayor or Representative)

RECEIVED

JAN 13 2012

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WILLINGBORO, NEW JERSEY

Date: 1/10/12
To: Township Mayor / Administrator
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Erin Nooney
Senior Wetlands specialist, Mosquito Control

EN: wj

Enc: Municipal Agreement Form - 1
Aerial Mosq Control



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX

1 Rev. Dr. M.L. King, Jr. Dr.

Willingboro, New Jersey 08046

(609) 877-2200 FAX (609) 877-1278

January 24, 2012

Erin Nooney, Senior wetlands specialist
Burlington County Highway Department
Division of Mosquito Control
49 Rancocas Road
Mt. Holly, New Jersey 08060

Re: Resolution 2012—20
Municipal Agreement Forms/Authorization to
Conduct Aerial Larval/Adult Mosquito Control
Activities

Dear Nooney:

Enclosed is copy of Resolution 2012-20, which was adopted at the Willingboro Township meeting of January 24, 2012. Also enclosed is your copy of the fully executed copy of the signed agreement.

Sincerely,

A handwritten signature in cursive script, reading "Sarah Wooding". The signature is written in dark ink and is positioned above the printed name and title.

Sarah Wooding
Acting Township Clerk

Encl.

POSTED
B.L.

RESOLUTION NO. 2012--21

WHEREAS the Township of Willingboro has agreed to the establishment of a **Length of Service Award Program (LOSAP) Deferred Compensation Plan**; and

WHEREAS, this plan is to be made available to all bona fide eligible volunteers who are performing qualified services which is defined as fire fighting and prevention services, emergency medical services and ambulance services pursuant to Section 457 of the Internal Revenue Code of 1986, as amended, except for provisions added by reason of the Length of Service Award Program as enacted into federal law in 1997. The establishment of this Length of Service Award Program will also comply with New Jersey Public Law 1997, Chapter 388 and the Length of Service Award Plan Document; and

WHEREAS the Township of Willingboro is required to effect a resolution which lists the names of eligible LOSAP participants; and

WHEREAS the Township of Willingboro is required to post the names of said eligible participants in the Office of the Township Clerk;

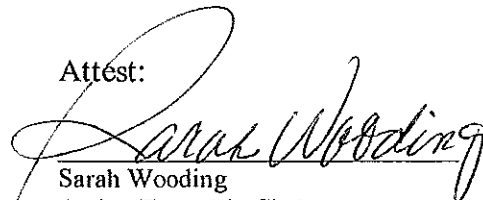
NOW, THEREFORE, BE IT RESOLVED that a certified copy of this resolution shall be posted in the Office of the Township Clerk and therefore satisfies the statutory requirements that the Township of Willingboro must meet in order to legally fulfill its LOSAP commitment to its eligible volunteers for FY2012.

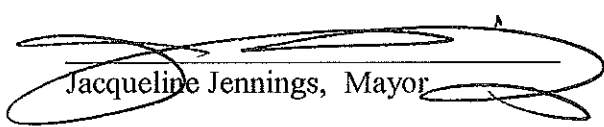
LOSAP PARTICIPANTS

List of LOSAP Participants is attached.

BE IT FURTHER RESOLVED that the Finance Director will submit all necessary documents to the Director of the Division of Local Government Services in the State Department of Community Affairs for approval.

Attest:


Sarah Wooding
Acting Township Clerk
Adopted January 24, 2012


Jacqueline Jennings, Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Campbell	✓			
Councilman Gordon	✓			
Dep. Mayor Ayres	✓			
Mayor Jennings	✓			

WILLINGBORO LOSAP 2011

	xxx-xx-	Last	First		Contribution 2011
#####	4442	ACHEY	JOHN		500
#####	2048	ALLEN	THERESA		0
#####	2715	ALLOWAY	JOHN		0
#####	3455	ANDRADE	DAVID		1150
#####	6943	BAKER	ROBERT		0
#####	1562	BARON	DAWNMARIE		500
#####	6887	BATISTA	JOEL		790
#####	4510	BENT	PAUL		0
#####	1809	BISHOP	TRACY		1150
#####	7677	BLACKWELL	JONATHAN		0
#####	1787	BOATEN	SCOTT		1150
#####	853	BOISSEAU	JAMES	JR	660
#####	8016	BOYLE	THOMAS		0
#####	5561	BROWN	LATOYA		0
#####	561	CARCASIO	CHRISTOPHER		0
#####	5021	CARNEY	MARJORIE		0
#####	4580	CARROLL	JOHN	JR	0
#####	842	CENTRONE	MICHAEL		650
#####	5296	COGAR	MICHAEL		0
#####	1967	COLLINS	JOHN		0
#####	919	COLLINS	TERI		0
#####	6528	DAVENPORT	WARREN		0
#####	6369	DERR	GEORGE		910
#####	520	DUN	MAGNOLIA		0
#####	2028	ESTELOW	SHERRY		500
#####	3891	FADDEN	MICHAEL		0
#####	8707	GASSER	MARY		0
#####	1228	GREENE	NATALIE		500
#####	1325	HAINES	WALTER		910
#####	7377	HAMILTON	AMANDA		0
#####	1418	HERMANNNS	SCOTT		1150
#####	313	HORNE	BERNADETTE		0
#####	1247	JAMES	EDRIC		0
#####	5036	JONES	DWAYNE		0
#####	2045	JOO	TIMOTHY		0
#####	2042	LEAR	THOMAS		1150
#####	2283	LEHUQUET	ROBERT		1150
#####	6155	MASSAY	BILLY		0
#####	5744	MCDONOUGH	SHAWN		0
#####	2114	MOORE	GLENN		930
#####	9857	MORTON	THEODORE		970
#####	890	MURRAY	SHAKIRA		0
#####	6773	NEBLETT	RICARDO		1030
#####	5172	NELINSON	DAVID		1080
#####	3055	NELINSON	DENISE		960
#####	2580	O'DONNELL	ERIN		0

WILLINGBORO LOSAP 2011

[illegible]

December 2011

To: Willingboro Township
Attn: Joanne Diggs
Municipal Complex One Salem Road
Willingboro, NJ 08046

From: Bruce Linger, Sy Green, Tony Cingire, Carolyn Reilly

Re: LOSAP list for 2011 qualifiers



Enclosed you will find your list of current LOSAP participants. If you would like to receive this spreadsheet electronically, please e-mail the request to Carolyn.Reilly@lfg.com.

Please distribute this spreadsheet to your LOSAP coordinator(s) so that they may use it to indicate the contribution for **each** individual who qualified in 2011. Please specify the contribution amount each participant is entitled to on the enclosed list.

For any **NEW QUALIFIERS** who have not yet enrolled:

- Have each new qualifier complete an application.
- Please add their names to the spreadsheet, along with their contribution amount
- We cannot receive funds for participants who have not completed an application.

Return this completed spreadsheet to our office mail, fax or e-mail. New applications must be mailed to the Paramus office. Our office will revise the spreadsheet, with your changes and return for your approval.

When you are ready to remit, please sign the revised spreadsheet and return (mail, fax or e-mail) to our office in Paramus. At which time we will send you a "Contribution Records Sent Receipt" so that you can send BOTH the check and this form to our home office. The receipt **MUST** accompany the check or the check will be returned to your agency.

As always please feel free to contact our office if you have any questions....

CRN: 200912-2037239

TOWNSHIP OF WILLINGBORO
ATTN JOANNE G DIGGS
MUNICIPAL COMPLEX
ONE SALEM RD
WILLINGBORO NJ 08046-2853

CR33462

SOC SEC NUMBER	NAME	CONTRACT NO	BALANCE 10/01/11	DEPOSITS	WITHDRAWALS	TRANSFERS SHIFTS	ACCT CHG/TAX	APPRECIATION	BALANCE 12/30/11
LOSAP PLANS									
XXX-XX-3455	ANDRADE DAVID J	96-9920551	9,050.02	0.00	0.00	0.00	0.00	800.55	9,850.57
XXX-XX-6943	BAKER ROBERT M	96-4206960	2,165.43	0.00	0.00	0.00	0.00	132.41	2,297.84
XXX-XX-1562	BARON DAWNARIE	96-9917437	6,890.16	0.00	0.00	0.00	0.00	609.59	7,499.75
XXX-XX-4510	BENT PAUL J	96-9885560	4,346.65	0.00	0.00	0.00	25.00-	349.44	4,671.09
XXX-XX-1787	BOATEN SCOTT	96-4105076	4,929.66	0.00	0.00	0.00	0.00	292.20	5,221.86
XXX-XX-8016	BOYLE THOMAS	96-9917353	5,182.42	0.00	0.00	0.00	0.00	334.98	5,517.40
XXX-XX-0561	CARCASIO CHRISTOPHER D	96-9986211	2,815.12	0.00	0.00	0.00	0.00	311.12	3,126.24
XXX-XX-5021	CARNEY MARJORIE A	96-9917358	2,486.42	0.00	0.00	0.00	0.00	151.40	2,637.82
XXX-XX-4580	CARROLL JR JOHN T	96-9885594	2,460.67	0.00	0.00	0.00	25.00-	135.03	2,570.70
XXX-XX-1967	COLLINS JOHN E	96-9885590	1,333.09	0.00	0.00	0.00	25.00-	93.92	1,402.01
XXX-XX-0919	COLLINS TERTI M	96-9885589	5,534.35	0.00	0.00	0.00	25.00-	273.35	5,782.70
XXX-XX-6369	DERR GEORGE R	96-9885561	9,566.37	0.00	0.00	0.00	25.00-	880.46	10,421.83
XXX-XX-0520	DUN MAGNOLIA	96-9946277	527.36	0.00	0.00	0.00	0.00	57.95	585.31
XXX-XX-2028	ESTELOW SHERRY	96-4051771	3,221.08	0.00	0.00	0.00	25.00-	188.96	3,385.04
XXX-XX-1228	GREENE NATALIE C	96-4005647	6,435.96	0.00	0.00	0.00	0.00	749.62	7,185.58
XXX-XX-1325	HAINES WALTER L	96-9917381	5,142.52	0.00	3,100.00-	0.00	0.00	295.76	2,338.28
XXX-XX-7377	HAMILTON AMANDA	96-9917355	5,708.40	0.00	0.00	0.00	0.00	574.86	6,283.26
XXX-XX-2183	HAMILTON MICHELE	96-9917354	5,946.80	0.00	6,127.39-	0.00	25.00-	205.59	0.00
XXX-XX-5036	JONES DWAYNE M	96-9917549	6,390.27	0.00	0.00	0.00	0.00	364.97	6,755.24
XXX-XX-2045	JOO TIMOTHY F	96-9920555	8,829.77	0.00	0.00	0.00	0.00	742.57	9,572.34
XXX-XX-2042	LEAR THOMAS A	96-9885555	2,771.56	0.00	0.00	0.00	25.00-	295.06	3,041.62
XXX-XX-6155	MASSAY BILLY J	96-9885567	3,143.30	0.00	0.00	0.00	25.00-	41.31	3,159.61
XXX-XX-2114	MOORE GLENN	96-9920547	7,023.93	0.00	0.00	0.00	0.00	412.40	7,436.33
XXX-XX-9857	MORTON THEODORE J	96-9917356	9,738.43	0.00	0.00	0.00	0.00	568.48	10,306.91
XXX-XX-6773	NEBLETT RICARDO H	96-9885592	9,410.96	0.00	0.00	0.00	25.00-	549.30	9,935.26
XXX-XX-5172	NELINSON DAVID	96-9885578	9,584.22	0.00	0.00	0.00	25.00-	1,201.69	10,760.91
XXX-XX-3055	NELINSON DENISE	96-9917378	8,686.01	0.00	0.00	0.00	0.00	510.40	9,196.41
XXX-XX-2580	O'DONNELL ERIN M	96-4105075	3,603.29	0.00	0.00	0.00	0.00	205.91	3,809.20
XXX-XX-4727	PALMER WILLIAM	96-9952488	2,159.39	0.00	0.00	0.00	25.00-	128.44	2,262.83
XXX-XX-9354	PRIDE MIKEL J	96-9917344	6,866.84	0.00	6,819.59-	0.00	309.15-	261.90	0.00
XXX-XX-0690	RABEAU RICHARD A	96-9920553	8,049.56	0.00	0.00	0.00	0.00	466.07	8,515.63
XXX-XX-0846	ROBERTSON MARK	96-9885555	4,916.52	0.00	0.00	0.00	0.00	475.18	5,366.70
XXX-XX-7822	ROSALES DIEGO	96-4051315	7,044.76	0.00	0.00	0.00	25.00-	418.60	7,438.36
XXX-XX-7547	ROSARIO ROBERT W	96-9920556	8,894.39	0.00	0.00	0.00	0.00	1,003.63	9,888.02
XXX-XX-9004	SABADO RUDOLFO A	96-9920560	4,723.68	0.00	0.00	0.00	0.00	257.35	4,981.03
XXX-XX-8944	VETTER CHRISTOPHER T	96-9920545	6,997.97	0.00	0.00	0.00	0.00	610.63	7,608.60
XXX-XX-4858	WATKINS MARK	96-4051313	7,157.97	0.00	0.00	0.00	25.00-	425.56	7,558.53
XXX-XX-8834	WHITALL JAMES W	96-4051314	5,744.73	0.00	0.00	0.00	25.00-	629.69	6,349.42
TOTALS			215,470.03	0.00	16,046.98-	0.00	709.15-	16,006.33	214,720.23
MF SELECT \$25 00NM 1.75/3									
XXX-XX-4442	ACHEY JOHN P	96-4196172	3,297.00	0.00	0.00	0.00	0.00	192.52	3,489.52

*** CONTINUED - PLEASE REFER TO NEXT PAGE ***

SUMMARY REPORT FOR THE PERIOD
10/01/11 - 12/30/11

PAGE NO 2

TOWNSHIP OF WILLINGBORO
ATTN JOANNE O DIGGS
MUNICIPAL COMPLEX
ONE SALEM RD
WILLINGBORO NJ 08045-2055

0435462

SOC SEC NUMBER	NAME	CONTRACT NO	BALANCE 10/01/11	DEPOSITS	WITHDRAWALS	TRANSFERS SHIFTS	ACCT CHG/TAX	APPRECIATION	BALANCE 12/30/11
(CONTINUED)									
MF SELECT \$25 00NM 1.75/1									
XXX-XX-2006	ALLEN THERESA M	96-4447991	1,657.36	0.00	0.00	0.00	0.00	111.60	1,968.96
XXX-XX-2715	ALLCHAY JOHN A	96-4435345	1,599.53	0.00	0.00	0.00	0.00	95.94	1,695.52
XXX-XX-6887	BATISTA JOEL	96-4574689	1,155.50	0.00	0.00	0.00	0.00	66.37	1,201.87
XXX-XX-1809	BISHOP TRACY	96-4574687	1,155.50	0.00	0.00	0.00	0.00	66.37	1,201.87
XXX-XX-7677	BLACKWELL JONATHAN	96-4196315	465.82	0.00	0.00	0.00	0.00	28.52	513.64
XXX-XX-6835	BOISSEAU JAMES L JR	96-4545739	586.46	0.00	0.00	0.00	0.00	58.05	1,043.53
XXX-XX-5861	BROWN LATOYA	96-4579076	586.37	0.00	0.00	0.00	0.00	58.05	1,043.53
XXX-XX-0942	CENTRONE MICHAEL	96-4181722	5,023.45	0.00	0.00	0.00	0.00	28.77	5,091.19
XXX-XX-5296	COGAR MICHAEL J	96-4181722	2,774.65	0.00	0.00	0.00	0.00	292.85	3,166.50
XXX-XX-6528	DAVENPORT WARREN A	96-4536865	582.57	0.00	0.00	0.00	0.00	154.69	737.26
XXX-XX-3891	FADDEM MICHAEL J	96-4447232	5,379.94	0.00	0.00	0.00	0.00	34.84	5,414.78
XXX-XX-5745	GASSER KENNETH J SR	96-4069448	5,379.94	0.00	0.00	0.00	0.00	34.84	5,414.78
XXX-XX-6197	GASSER MARY	96-4181723	5,379.94	0.00	5,270.26	0.00	183.90	558.92	5,961.70
XXX-XX-1418	HERMANS SCOTT	96-4545699	5,379.94	0.00	0.00	0.00	0.00	78.52	5,458.46
XXX-XX-0913	HORNE BERNABETTE M	96-4545699	1,799.11	0.00	0.00	0.00	0.00	191.52	1,990.63
XXX-XX-1347	JAMES EDRIC M	96-4435353	1,717.77	0.00	0.00	0.00	0.00	105.02	1,822.79
XXX-XX-2283	LEHUQUET ROBERT A	96-4542028	484.76	0.00	0.00	0.00	0.00	102.95	587.71
XXX-XX-0690	MURRAY SHAKIRA	96-4475791	3,277.92	0.00	0.00	0.00	0.00	28.61	3,306.53
XXX-XX-0895	OUNLEVE EMANUEL	96-4435795	2,136.81	0.00	0.00	0.00	25.00	128.56	2,261.81
XXX-XX-3665	PERKINS LISA M	96-4582687	1,397.89	0.00	0.00	0.00	0.00	127.43	1,525.32
XXX-XX-4566	ROGERS GEORGE F	96-4181750	2,051.05	0.00	0.00	0.00	0.00	22.08	2,073.13
XXX-XX-5775	RUSH MICHAEL A	96-4582432	1,711.35	0.00	0.00	0.00	0.00	117.34	1,828.69
XXX-XX-9226	SCHAEFER DANIELLE	96-4574688	693.70	0.00	0.00	0.00	0.00	100.38	794.08
XXX-XX-9376	SIMPSON MARVIN	96-4582494	1,323.54	0.00	0.00	0.00	0.00	28.34	1,351.88
XXX-XX-9359	SMITH AMANDA M	96-4181452	1,056.99	0.00	0.00	0.00	0.00	77.84	1,134.83
XXX-XX-4173	STRINGFELLOW BRENDAN J	96-4575520	498.70	0.00	0.00	0.00	0.00	59.52	558.22
XXX-XX-2520	TAYLOR CORY C	96-4535170	1,611.55	0.00	0.00	0.00	0.00	104.23	1,715.77
XXX-XX-4351	WEISER WILLIAM M	96-4582688	616.39	0.00	0.00	0.00	0.00	28.34	644.73
XXX-XX-1458	WILLIAMS JOSEPH J JR	96-4449024	2,573.87	0.00	0.00	0.00	0.00	56.39	2,630.26
XXX-XX-5518	WILLIAMS KATHLYNN E	96-4582015	1,565.65	0.00	0.00	0.00	25.00	154.56	1,745.21
XXX-XX-5597	WILLIAMS KATHERINE D	96-4582015	635.03	0.00	0.00	0.00	0.00	91.89	726.92
XXX-XX-1125	WOOD WILLIAM J	96-4582030	1,504.30	0.00	0.00	0.00	0.00	28.62	1,532.92
TOTALS			59,774.49	0.00	0.00	0.00	0.00	76.42	59,850.91
CASE TOTALS			275,294.52	0.00	5,270.26	0.00	258.00	112.99	279,814.57
				0.00	21,317.24	0.00	947.15	3,416.08	299,131.71

SUMMARY REPORT FOR THE PERIOD
01/01/11 - 12/30/11

TOWNSHIP OF WILLINGBORO
ATTN JOANNE G DIGGS
MUNICIPAL COMPLEX
ONE SALEM RD
WILLINGBORO NJ 08046-2853

CR33462

SOC SEC NUMBER	NAME	CONTRACT NO	BALANCE 01/01/11	DEPOSITS	WITHDRAWALS	TRANSFERS SHIFTS	ACCT CHG/TAX	APPRECIATION	BALANCE 12/30/11
MF SELECT \$25 00NM 1.75/3									
XXX-XX-4442	ACHEY JOHN P	96-4196172	2,810.59	640.00	0.00	0.00	25.00-	63.93	3,489.52
XXX-XX-2048	ALLEN THERESA M	96-4447991	1,970.00	0.00	0.00	0.00	25.00-	23.98	1,968.98
XXX-XX-2715	ALLOWAY JOHN A	96-4436348	1,699.44	0.00	0.00	0.00	25.00-	20.88	1,695.32
XXX-XX-6887	BATISTA JOEL	96-4574689	0.00	1,150.00	0.00	0.00	0.00	51.87	1,201.87
XXX-XX-1809	BISHOP TRACY	96-4574687	0.00	1,150.00	0.00	0.00	0.00	51.87	1,201.87
XXX-XX-7677	BLACKWELL JONATHAN	96-4196815	531.89	0.00	0.00	0.00	25.00-	6.75	513.64
XXX-XX-0853	BOISSEAU JAMES L JR	96-4545700	531.89	510.00	0.00	0.00	25.00-	29.64	1,046.53
XXX-XX-5561	BROWN LATOYA	96-4579076	0.00	590.00	0.00	0.00	0.00	19.14	609.14
XXX-XX-0842	CENTRONE MICHAEL	96-4181732	4,407.84	840.00	0.00	0.00	25.00-	93.46	5,316.30
XXX-XX-5296	COGAR MICHAEL J	96-4181729	2,172.91	720.00	0.00	0.00	25.00-	61.41	2,929.32
XXX-XX-6528	DAVENPORT WARREN A	96-4584866	0.00	590.00	0.00	0.00	0.00	26.61	616.61
XXX-XX-3891	FADDEN MICHAEL J	96-4447232	3,916.47	0.00	0.00	0.00	25.00-	70.23	3,961.70
XXX-XX-9745	GASSER KENNETH J SR	96-4069448	4,449.51	1,150.00	5,270.26-	0.00	213.00-	116.25-	0.00
XXX-XX-8707	GASSER MARY	96-4181728	3,447.46	0.00	0.00	0.00	25.00-	43.93	3,466.39
XXX-XX-1349	GONTESKI ROBIN LYNN	96-4105077	2,997.77	0.00	3,086.69-	0.00	0.00	88.92	0.00
XXX-XX-1418	HERMANN SCOTT	96-4545699	709.57	1,150.00	0.00	0.00	25.00-	60.56	1,895.13
XXX-XX-0313	HORNE BERNADETTE M	96-4436339	1,823.29	0.00	0.00	0.00	25.00-	22.43	1,820.72
XXX-XX-1247	JAMES EDRIC M	96-4542028	531.89	0.00	0.00	0.00	25.00-	6.48	513.37
XXX-XX-2283	LEHUQUET ROBERT A	96-4475791	2,242.63	1,150.00	0.00	0.00	25.00-	78.65	3,446.28
XXX-XX-0890	MURRAY SHAKIRA	96-4438796	1,744.92	500.00	0.00	0.00	25.00-	44.29	2,264.21
XXX-XX-0695	OGUNLEY EMMANUEL	96-4542607	723.39	740.00	0.00	0.00	25.00-	41.58	1,479.97
XXX-XX-8365	PEPERISSA LISA M	96-4181730	1,515.07	630.00	0.00	0.00	25.00-	48.27	2,168.34
XXX-XX-4566	ROGERS GEORGE T	96-4542492	627.64	1,150.00	0.00	0.00	25.00-	59.07	1,811.71
XXX-XX-5975	RUSH MICHAEL A	96-4574688	0.00	500.00	0.00	0.00	0.00	22.54	522.54
XXX-XX-9826	SCHAEFFER DANIELLE	96-4542494	893.61	500.00	0.00	0.00	25.00-	32.77	1,401.38
XXX-XX-9378	SIMPSON MARVIN	96-4181452	1,166.08	0.00	0.00	0.00	25.00-	15.43	1,156.51
XXX-XX-9359	SMITH AMANDA M	96-4579520	0.00	500.00	0.00	0.00	0.00	22.54	522.54
XXX-XX-4173	STRINGSFELLOW BRENDAN J	96-4536170	553.50	1,150.00	0.00	0.00	25.00-	37.47	1,715.97
XXX-XX-2930	TAYLOR CORY C	96-4542608	670.19	0.00	0.00	0.00	25.00-	7.59	652.78
XXX-XX-0331	WEISER WILLIAM M	96-4409024	2,695.52	0.00	0.00	0.00	25.00-	32.91	2,703.43
XXX-XX-1458	WILLIAMS JOSEPH J JR	96-4542029	702.11	930.00	0.00	0.00	25.00-	50.41	1,657.52
XXX-XX-5518	WILLIAMS KAITLYNN E	96-4542015	531.89	0.00	0.00	0.00	25.00-	6.81	513.70
XXX-XX-5997	WILLIAMS KATHERINE D	96-4542030	531.89	830.00	0.00	0.00	25.00-	43.90	1,380.79
XXX-XX-7125	WOOD WILLIAM J	96-4545698	851.05	1,150.00	0.00	0.00	25.00-	62.18	2,038.23
TOTALS			47,450.01	18,220.00	8,356.95-	0.00	863.00-	1,232.25	57,682.31
CASE TOTALS			274,786.38	38,321.00	41,707.46-	0.00	2,534.97-	3,537.59	272,402.54

SUMMARY REPORT FOR THE PERIOD
01/01/11 - 12/30/11

TOWNSHIP OF WILLINGBORO
ATTN JOANNE S PIGGS
MUNICIPAL COMPLEX
ONE SALEM RD
WILLINGBORO NJ 08046-2553

CR33462

SEC SEC NUMBER	NAME	CONTRACT NO	BALANCE 01/01/11	DEPOSITS	WITHDRAWALS	TRANSFERS SHIFTS	ACCT CHG/TAX	APPRECIATION	BALANCE 12/30/11
HF SELECT 625 CONN 1.75/5									
XXX-XX-4402	ADREY JOHN P	96-45156172	2,610.59	540.00	0.00	0.00	25.00-	63.93	3,489.52
XXX-XX-2068	ALLEN THERESA M	96-4467951	1,970.00	0.00	0.00	0.00	25.00-	23.98	1,965.98
XXX-XX-2715	ALLOWAY JOHN A	96-4438548	1,699.44	0.00	0.00	0.00	25.00-	29.28	1,695.32
XXX-XX-6887	BATISTA JOEL	96-4574689	0.00	1,150.00	0.00	0.00	0.00	51.87	1,151.87
XXX-XX-1809	BISHOP TRACY	96-4574687	0.00	1,150.00	0.00	0.00	0.00	51.87	1,151.87
XXX-XX-7677	BLACKWELL JONATHAN	96-4196615	531.89	0.00	0.00	0.00	25.00-	6.75	513.64
XXX-XX-0233	BOSSEAU JAMES L JR	96-4545700	531.89	518.00	0.00	0.00	25.00-	29.64	1,046.33
XXX-XX-5561	BROWN LATOYA	96-4575076	0.00	590.00	0.00	0.00	0.00	19.14	609.14
XXX-XX-0302	CENTRONE MICHAEL	96-4181732	4,407.84	840.00	0.00	0.00	25.00-	93.46	5,116.30
XXX-XX-5296	COCAR MICHAEL J	96-4181729	2,172.91	720.00	0.00	0.00	25.00-	51.41	2,929.32
XXX-XX-6528	DAVENPORT WARREN A	96-4584866	0.00	590.00	0.00	0.00	0.00	26.61	616.61
XXX-XX-5091	FADDER MICHAEL J	96-4647232	3,916.47	0.00	0.00	0.00	25.00-	70.23	3,981.70
XXX-XX-9705	GASSER MICHAEL J SR	96-4089448	4,449.51	1,150.00	5,270.36-	0.00	213.00-	116.25-	0.00
XXX-XX-8707	GASSER MARY	96-4181728	2,447.46	0.00	0.00	0.00	25.00-	43.93	3,466.39
XXX-XX-1349	GONTESKI ROSA LYNN	96-4105077	2,997.77	0.00	5,043.64-	0.00	0.00	89.92	3.00
XXX-XX-1918	HERMANS SCOTT	96-4545699	709.57	1,150.00	0.00	0.00	25.00-	60.56	1,895.13
XXX-XX-0215	HORNE BERNADETTE M	96-4438539	1,925.29	0.00	0.00	0.00	25.00-	22.43	1,820.72
XXX-XX-1247	JAMES EDVIO M	96-4438539	531.69	0.00	0.00	0.00	25.00-	6.43	513.37
XXX-XX-2283	LEHURQUET ROBERT A	96-4475791	2,242.63	1,150.00	0.00	0.00	25.00-	78.65	3,466.28
XXX-XX-0390	MURRAY SHAKIRA	96-4438576	1,744.92	500.00	0.00	0.00	25.00-	44.29	2,244.21
XXX-XX-1695	OCUNLEYE EMMAUEL	96-4542607	723.59	740.00	0.00	0.00	25.00-	41.58	1,479.97
XXX-XX-5635	PEREIRISA LISA M	96-4181730	1,515.07	630.00	0.00	0.00	25.00-	48.27	2,163.34
XXX-XX-4563	ROBERTS GEORGE T	96-4562492	527.64	1,150.00	0.00	0.00	25.00-	59.07	1,621.71
XXX-XX-5975	ROSE MICHAEL A	96-4574688	0.00	500.00	0.00	0.00	0.00	22.54	522.54
XXX-XX-5626	SCHREFFER DANIELLE	96-4542494	0.00	500.00	0.00	0.00	25.00-	32.77	1,001.53
XXX-XX-9370	SIMPSON MARVIN	96-4181732	1,156.00	0.00	0.00	0.00	25.00-	15.43	1,136.51
XXX-XX-9359	SMITH AMANDA M	96-4579520	0.00	500.00	0.00	0.00	0.00	22.54	522.54
XXX-XX-4175	STINGFELLOW BRENDAN J	96-4556170	533.15	1,150.00	0.00	0.00	25.00-	37.47	1,715.97
XXX-XX-2950	TAYLOR CORY C	96-4542608	673.19	0.00	0.00	0.00	25.00-	7.59	682.73
XXX-XX-0301	WEISER WILLIAM M	96-4409024	2,695.52	0.00	0.00	0.00	25.00-	32.91	2,738.43
XXX-XX-1450	WILLIAMS JOSEPH J JR	96-4542429	702.11	930.00	0.00	0.00	25.00-	50.41	1,657.52
XXX-XX-5816	WILLIAMS KATHLYNN E	96-4542015	531.89	0.00	0.00	0.00	25.00-	6.91	513.79
XXX-XX-5597	WILLIAMS KATHERINE D	96-4542050	531.89	830.00	0.00	0.00	25.00-	43.93	1,369.79
XXX-XX-7125	WOOD WILLIAM J	96-4545690	551.05	1,150.00	0.00	0.00	25.00-	62.13	2,639.23
TOTALS			47,450.01	18,820.00	0,356.95-	0.00	863.00-	1,222.25	57,582.51
CASE TOTALS			274,786.35	30,821.00	41,787.46-	0.00	2,336.97-	3,537.59	272,402.19

RESOLUTION NO. 2012---22
A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING
AN EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL

WHEREAS, the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., permits a public body to exclude the public from portions of a meeting at which specific matters set forth in N.J.S.A. 10:4-12b are discussed; and

WHEREAS, a request has been made of the Township Council assembled in public session on this 24th day of, January, 2012 to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

NOW, THEREFORE, upon motion duly made and seconded and passed by a vote of ___ in favor and ___ opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes and unwarranted invasion of privacy as set forth in N.J.S.A. 10:4-12b(3).
- _____ 4. Any Collective Bargaining Agreement or the terms and conditions which are proposed for inclusion in any Collective Bargaining Agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees.
- ~~_____~~ 5. Any matter involving the purchase, lease or acquisition of real estate with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussions of such matters were disclosed.
- _____ 6. Any tactics and techniques utilized in protecting the safety and property of the public and any investigations of violations or possible violations of law.
- _____ 7. Any pending or anticipated litigation or contract negotiations in which Township Council is or may become a party.
- _____ 8. Any matters falling within the attorney/client privilege to the extent that confidentiality is required for the attorney to exercise his/her ethical duties as a lawyer.

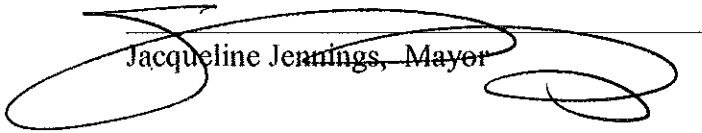
- _____ 9. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment and other categories set forth in N.J.S.A. 10:4-12b(8).
- _____ 10. Any deliberations occurring after a public hearing that may result in the imposition of specific civil penalty or the suspension of loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to: _____

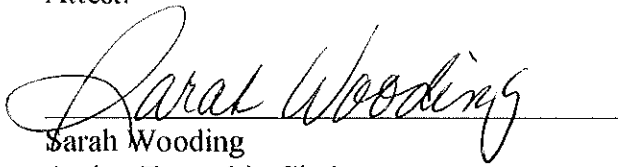
*Personnel & Lease or Sale
of property issue*

BE IT FURTHER RESOLVED that the time when and the circumstances under which the discussion conducted in closed session will be disclosed to the public, in accordance with N.J.S.A. 10:4-14, and to the extent that it is not inconsistent with N.J.S.A. 10:4-12.

TOWNSHIP OF WILLINGBORO


Jacqueline Jennings, Mayor

Attest:


Sarah Wooding
Acting Township Clerk